



THE AFMLL

The Air Force Medical Logistics Letter

Delivering Customer Focused Global Integrated Logistics



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MEDICAL MATERIEL

Updated Information on the Medical Logistics Workshops - FY 98

Confirmed dates and locations for the remaining 1998 Medical Logistics workshops are as follows:

Changes to the USAFE and WRM workshops:

Region Two 6 - 10 April 98
Wright Patterson AFB, OH
POC: Maj John Patello / SMSgt Howard Dildy
DSN 787-1646
All bases located in states east of the Mississippi River

Contact SMSgt Dildy NLT 20 Mar 98 to register.

The workshop will be held at the Hope Hotel on Wright-Patterson AFB. A \$10 (non-reimbursable)

Attachments

Engineering, Facilities, Equipment and Procurement (ATCH 1)
Quality Assurance (ATCH 2)
--Recalls
Status of DBPAs (ATCH 3)
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USAF Medical Logistics Directory Update Form (ATCH 7)

registration fee will be collected during sign-in. The room rate is \$41.42 per night. Transportation from the Dayton International Airport is available through Charter Vans, Inc. for \$22 one way, or \$40 round trip. For reservations and/or additional information contact SMSgt Howard Dildy. (HQ AFMC/SGAR, SMSgt Dildy, DSN 787-1646, dildyh@wpgate1.wpafb.af.mil).

WRM Workshop 19 - 21 May 98

Brooks AFB, TX

POC: CMSgt Rowland Harvey

DSN 240-3949

Attendees: MAJCOMs and all bases with WRM assemblages only; 4A1s, 4A2s, Medical Materiel officers and Clinical engineers. Travel on the 18th and 22nd.

USAFE 15-19 June 98

Rhein-Main AB, GE

Workshop dates are Monday through Friday

POC: Maj Paul Martin / SMSgt Doug Wright

Commercial 011-49-6371-47-9677

DSN 314-480-6977/6978

Personnel assigned to the host workshop region and CONUS medical centers have priority for attendance. Personnel from outside the host region are welcome to attend on a space available basis. Reservations should be made as soon as possible. Government per diem rates apply at all workshop locations. With the exception of USAFE, workshops begin on Tuesday, and end on Thursday. The 4A1 target audience is SrA-TSgt. The 4A2 target audience is SSgt-MSgt and Clinical Engineers, but everyone is welcome to attend. Military uniform is any combination of the blue uniform. To present a briefing at a workshop, contact your respective Career Field Manager. We welcome and solicit base input. Remember, these are your workshops!

If there are topics you would like discussed, contact Chief Harvey at DSN 240-3949, or Chief Christian at DSN 343-4040. (HQ AFMSA/SGSL, CMSgt Rowland Harvey, DSN 240-3949)

International Merchant Purchase Authorization Card (IMPAC)

On 9 May 1997, HQ USAF/SG issued a policy letter on the use of the International Merchant Purchase Authorization Card (IMPAC) within USAF MTFs. This letter outlined appropriate funds to be used for medical supplies, medical equipment, non-medical supplies, services and subsistence items. The letter is reprinted following this article. Meanwhile, several issues regarding non-medical supply purchase options have been raised. This article discusses your options for purchasing non-medical supplies using the IMPAC.

One of the first decisions is whether you will purchase non-medical supplies using Medical Dental Division of the Air Force Working Capital Fund (6B) or O&M funds. If you choose O&M funds, use the predominant EEIC that applies to the majority of the purchases. If there is no predominant EEIC, use 619.50.

Another decision is how you will account for non-medical expenditures. You may continue using simplified manual procedures; however, it remains the Director of Medical Logistics (DMLs) responsibility to redistribute costs of non-medical items on a monthly basis. Track issues using a local manual/automated method. Determine the cost of supplies issued to each RC/CC and redistribute costs as described below:

Use an O&M funded IMPAC card in Medical Logistics

Forward your non-medical costs by RC/CC to your RMO. Your RMO can redistribute costs to the appropriate RC/CCs. Treat non-medical buys above the IMPAC single purchase limit as medical materiel and process the appropriate transactions through MEDLOG. This alternative closely resembles using a bulk non-medical master record in MEDLOG to redistribute funds. The only difference is RMO moves the funds from your RC/CC to the appropriate using

activities. All other manual accounting procedures remain the same.

Use a 6B funded IMPAC and process as a bulk purchase

Establish a bulk non-medical master record at a price of \$1.00, your locally assigned IMPAC Routing Identifier Code, and Function Identifier Code "M." Receive and issue the total *purchased* to RCCC XX5240. Process a reversal of the total *issued* during the month. Then issue from the on hand balance to each RC/CC to redistribute the costs. This alternative mirrors using a bulk non-medical master record in MEDLOG to redistribute funds. The only difference is it uses medical funds. All other manual accounting procedures remain the same.

Use a 6B funded IMPAC and maintain line item accountability

Process all purchases of non-medical products as if they were medical products. Cost redistribution is handled automatically by MEDLOG.

For all base supply demand processing items, simplified manual redistribution as outlined in AFM 230-110, Volume 5, 17.3.3 or line item processing remains in effect. (AFMSA/SGSL, Mr. Randy Fontana, DSN 240-4128)

The AFMLL is a specialized newsletter published by the Air Force Medical Logistics Office. The AFMLL is published monthly to provide medical materiel support data to Air Force medical activities worldwide. Our mission is to ensure all Air Force medical facilities receive the highest level of medical logistics support. In that regard, we solicit your articles for inclusion in the AFMLL to relay information for use by other activities. For additional information concerning this publication, call (301) 619-4158/DSN 343-4158 or write to the Air Force Medical Logistics Office, ATTN: FOA, Building 1423, Fort Detrick, Frederick, Maryland 21702-5006. Articles may be data faxed to (301) 619-2557 or DSN 343-2557.

The use of a name of any specific manufacturer, commercial product, commodity, or service in this publication does not imply endorsement by the Air Force.

Matters requiring AFMLO action after normal duty hours may be referred to the AFMLO Staff Duty Officer. The Staff Duty Officer may be reached at DSN 343-2400 or (301) 619-2400 between the hours of 1630 and 0700 weekdays, and anytime on weekends and holidays.

On 1 August 1997 AFI 32-7086, Hazardous Materiel Management was published to establish procedures and standards that govern management of HAZMAT throughout the Air Force. This instruction acknowledges our mature control processes and excludes medical supply items from the HAZMAT management process that includes the HPP.

Initially, HPP implementation details were left largely up to individual bases. Consequently, many of you have been performing dual entry in MEDLOG and in your automated HPP system. The essential language in the instruction is the definition of a medical supply item. AFI 32-7086 defines medical supply items as, *“those items purchased through the Medical Dental Division of the Air Force Working Capital Fund as required in AFMAN 23-110, Air Force Medical Materiel Management System-General.”*

What does this mean to you? Medical supply items are excluded from the HAZMAT management process. Therefore, they do not require entry in the HPP system. However, you must continue meeting the intent of the Emergency Planning and Community Right-to-Know Act of 1986 by working closely with base HPP, EM, BES, and Public Health personnel. This includes providing the base HPP with the monthly Using Activity Hazardous Materiel Report and ensuring copies of MSDSs are forwarded to the HPP central repository. For more information about hazardous materiel management, see the article published in AFMML 08-96. (AFMSA/SGSLP, Capt Al Manda, DSN 240-4126).

Consolidated Purchase of Joint Commission on Accreditation of Healthcare Organizations (JCAHO) Surveys and Manuals

The consolidated purchase of the Joint Commission on Accreditation of Healthcare Organizations surveys and manuals has now entered its second calendar year. Cost savings of \$179,693 was realized in 1997. We are entrusting a savings in

Medical Logistics and the Air Force Hazardous Materiels (HAZMAT) Pharmacy Program (HPP)

excess of \$315K in 1998. Costs are expected to be substantially higher as this is the biggest of the three survey years for the Air Force.

The Comprehensive Accreditation Manual for Hospitals (CAMH) - hard copy (5), Automated CAMH - electronic version with Site License, and The Automated User's Guide (5) were shipped from JCAHO in September 1997 to all hospitals, medical centers, and MAJCOMs. Updates through number 4 in 1997 should have also been received by now. Update number 1 for 1998 will be shipped from JCAHO during the first week of March. You also possess the right to an unlimited use of the software and reproduction of text from the Automated CAMH. Reproduction of text from the CAMH - hard copy is limited to ten per manual purchased. These reproduction rights, although not available in writing, are specifically addressed in the contract.

The Comprehensive Accreditation Manual for Ambulatory Care (CAMAC) - hard copy (1) was shipped in November 1997 to all outpatient clinics.

If you are missing any of the above materials, please contact AFMLO and re-shipment will be requested.

We are in the process of modifying the contract to include the new Automated CAMAC- electronic version with Site License. Other changes to the CAMAC package will now include 5 copies of The Automated User's Guide, and 5 hard copies of the printed CAMAC. Reproduction rights of text will be the same as for the CAMH, listed above. A delivery date on this product is not available at this time, but further information will be disseminated when it becomes available. All MAJCOMs will receive the CAMAC and CAMH.

The Health Facility Office (HFO) packages have also been changed. The HFOs will now receive only one hard copy of the CAMH and one hard copy of the CAMAC.

Watch for general questions relating to the terms of the contract, invoices, non-receipt of deliverables, or any other contract-related problems.

POC: Heidi Slater-Fernandez

Contracting Officer's Technical Representative

DSN 343-4176

Commercial (301) 619-4176

Fax (301) 619-2958

E-mail: slaterh@fidetrck-ccmail.army.mil

To purchase additional manuals or publications and general survey questions, contact JCAHO Customer Service at (630) 792-5800. (AFMLO/FOM-P, Ms. Heidi Fernandez, DSN 343-4176)

HQ AFMSA/SGSL has been working with numerous parties to revise the current CONUS Bed Expansion project (WRM Project Code 'W'). The current proposal deletes bed expansion requirements from 13 facilities and establishes a simplified table of allowance for the 5 remaining facilities (Lackland, Travis, Andrews, Scott, and Keesler). The proposal is currently being reviewed by HQ USAF/SGX (Medical Readiness), HQ USAF/SGXR (Medical Readiness, Logistics) and HQ AMC to ensure the DoD casualty reception needs are met with fewer facilities. This review will be completed 24 March and the package will be sent to the Surgeon General for approval. We will provide information to all activities involved once the final product is received. Contact Capt Faust if you have any questions regarding this initiative.

**Clarification/Update - New Department
of Veterans Affairs (VA) On-Site
Contracting Program Guidelines**

(AFMSA/SGSL, Capt Don Faust, DSN 240-3963)

Updated guidelines for use of the VA On-Site Contracting Program at AFMLO were provided in AFMLL 02-98. Among the changes was a requirement to establish a vendor file with Accounting and Finance (AFO) for the RID "OGR".

This is necessary in order to streamline and expedite the processing of payments to the VA.

If you use the VA On-Site Contracting Program and have not established the vendor file with AFO, process an "EVD" transaction in MEDLOG for RID "OGR" and use **Attachment 1** to provide AFO the required information. Just fill in your SRAN and forward the document to the AFO point of contact for the Integrated Accounts Payable System (IAPS). A blank copy of the form used in Attachment 1 can be found in AFCSM 41-230, Volume 2, Figure 8-2 (formerly AFM 167-230, Figure 8-26). (AFMLO/FOM-P, Capt David Zemkosky, DSN 343-4028)

**Open Item from the 1997 Medical
Logistics Symposium Regarding Status of
the CONUS Bed Expansion Revision**

Interested in a Challenge?

The Medical Materiel Course is looking for sharp, motivated SrA/SSgt's to submit application packages for instructor duty for two upcoming vacancies. This challenging position requires you to possess an Associate degree or be within one year of completing your degree. If you are selected without a degree, you will have one year to complete the degree. Tuition assistance will be available. Volunteers with Associate degrees will be selected above all other volunteers. You must have at least two years time on station and have or be able to obtain 48 months retainability for this four year controlled tour. Openings will be listed on the EQUAL-Plus listing which is updated weekly. Keep in mind, you can apply and submit packages even though openings do not exist as all packages are kept on file for one year. Point of contact for application packages is SSgt Ann Marie McCain.

Mailing Address: HQ AETC/SGAW, 63 Main Circle, Suite 3, Randolph AFB TX 78150-4549

Current Status of Decentralized Blanket Purchase Agreements (DBPAs)

Telephone Number: DSN 487-3548, Extension 2

Fax Number: DSN 487-3747

E-Mail: ***Error! Bookmark not defined.***

If you have questions or need assistance completing the application package, contact MSgt Clyde Hickerson at DSN 736-2494, or your local MPF. (AFMSA/SGSL, CMSgt Rowland Harvey, DSN 240-3946)

The following Med/Surg DAPAs will be canceled effective 1 April 1998. This information has been provided to Med/Surg regional case managers for dissemination to customers.

- ◆ Lever Bros. Co., SP0200-96-H-5047. 19 items on DAPA. DAPA holder requested cancellation due to absence of sales. PVBMA data confirms DAPA holder contention.
- ◆ Wilson Safety Products, SP0200-96-H-5092. 20 items on DAPA. DAPA holder requested cancellation due to absence of sales. PVBMA data confirms DAPA holder contention.
- ◆ CDX Corporation, SP0200-95-H-5034. 11 items on DAPA. DAPA holder has not responded to repeated requests to submit requisite Universal Product Number data. Limited or no repercussions for Med/Surg customers since sales have not been recorded against this DAPA.
- ◆ Acute Biomedical Supplies, SP0200-94-H-5012. 4,578 items on DAPA. There have been serious and repeated failures on part of DAPA holder to meet terms of DAPA agreement. These failures are of sufficient magnitude so as to call into question issues of product suitability and integrity of business practice. This DAPA holder has recorded significant sales under the Med/Surg PV program, and it is to be expected that cancellation will impact customers. DSCP case managers will provide required assistance

in identifying alternate products. It should be noted that this action pertains ONLY to the Med/Surg DAPA.

Please feel free to direct all questions or concerns regarding these actions to the appropriate regional case manager, or to Greg Wentzel, DSCP-MSAB. (Defense Supply Center Philadelphia, Mr. Greg Wentzel, DSN: 444-7124)

Medical/Surgical (Med/Surg) Distribution and Pricing Agreements (DAPAs)

DAPA Change Alert

Zimmer has reassigned DAPA distribution rights from the Two Rivers Medical DAPA, SP0200-97-H-5049, to the Midwest Medical DAPA, SP0200-97-H-5019. Zimmer items will be available on the Midwest Medical DAPA effective 1 April 1998. To ensure continuity of coverage, these items will continue to appear on the Two Rivers DAPA until 30 April.

In addition, Linatec items will also be made available via the Midwest Medical DAPA effective 1 April. Two Rivers DAPA, SP0200-97-H-8011, currently cover these items. We have not been advised as to whether Linatec items will be removed from the Two Rivers DAPA.

Med/Surg PV customers are encouraged to address questions and concerns on this issue to their regional case manager. (Defense Supply Center Philadelphia, Mr. Greg Wentzel, DSN: 444-7124)

Pages 1 and 2 of **Attachment 3** is a list of pen and ink changes to the consolidated list provided in Attachment 3 of AFMLL 01-98.

New and Renewed Agreements

The DBPAs listed below have been awarded by DSCP. Copies have been forwarded to the Defense Logistics Information Service (DLIS), formerly DLSC for publication in the next Universal Data Repository (UDR) and to the Operating Locations (OPLOCS). Ordering and payment information can be accessed from the AFMLO home page.

<u>DBPA No.</u>	<u>Vendor</u>	<u>RIC</u>
<u>SP0200-98-A</u>		
8583	Liberty Pharmaceuticals	LLZ
8588	Oticon, Inc.	LOO
8589	Standard Medical Imaging, Inc.	LYK
8590	Richardson Electronics, Ltd	LQJ
8591	B & K Medical Systems, Inc.	LTU
8592	Dixon-Shane Drug Co.	LUO
9224	Kerr Corporation	LDM
9306	Modern Laboratory Svcs, Inc.	LQW
9406	Murex Diagnostics, Inc.	LQQ

The Veterans Affairs, National Acquisition Center (VANAC) has awarded its first "best value DBPA". This DBPA allows additional price discounts based on a DBPA commitment. To take advantage of the special pricing, medical accounts would have to provide the vendor with committed volumes. Hence, the higher the dollar commitment, the deeper the discount. The terms & conditions to get the discount are contained in the DBPA. A copy of this DBPA has been forwarded to DLIS for publication in the next UDR and to the OPLOCs. Ordering and payment information can be accessed from the AFMLO home page.

<u>DBPA No.</u>	<u>Vendor</u>	<u>RIC</u>
VA0200-98-A9112	Chiron Diagnostics Corp.	LCC

SP0 Agreement Modifications

Modifications listed below pertain to DSCP DBPAs. Copies were forwarded to DLIS for inclusion in the UDR and to the OPLOCS.

(SP0200-98-A)

<u>DLA120-98-A</u>	<u>Vendor Name</u>	<u>MOD to</u>
8519	CDC Global Enterprises, Inc.	Cancel DBPA
8582	Dilly Uniform	Correct payment office
8585	R & C Medlink, Inc.	Correct payment office
8586	Contract Sewing Systems, Inc.	Correct payment office
8589	Standard Medical Imaging	Correct payment office
9150	Capital X-Ray Systems	Cancel DBPA
9152	Kerr Corporation	Cancel DBPA
9165	Allergy Labs of Ohio	Substitute terms & conditions
9184	Central Handpiece Repair, Inc.	Substitute terms & conditions
9189	Howmedica, Inc.	Substitute terms & conditions
9207	Bayer Corp./Pharm. Div.	Substitute terms & conditions
9219	Medical Research Labs	Substitute terms & conditions
9265	Titmus Optical, Inc.	Substitute terms & conditions
9267	Industrial Electronics	Substitute terms & conditions
9270	Health Sonics Corp.	Substitute terms & conditions
9306	Modern Laboratory Services, Inc.	Correct payment office
9308	Fisher Scientific	Cancel DBPA
9334	PSS Brown's Medical	Cancel DBPA
9406	Murex Diagnostics, Inc.	Correct payment office
9459	C & E Vision Services Inc.	Cancel DBPA

VA0 Agreements Modifications

The modifications listed below pertain to VANAC DBPAs. Bilateral modifications were issued to increase the call limitation to \$100,000 per call and to include FAR clause 52.232-33, "Mandatory

Information for Electronic Funds Transfer Payment (Aug 1996).” Copies were forwarded to DLIS for inclusion in the UDR and for the OPLOCs

VA0200-98-A

4000 Lighthouse for the Blind
 4004 Creighton Pharmaceuticals Corp.
 4013 Cambria County Association for the Blind & Handicapped
 4014 Raleigh Lions Clinic for the Blind, Inc.
 4018 Suburban Adult Services, Inc.
 4025 Signature Works, Inc.
 4029 TradeWinds Rehabilitation Center, Inc.
 4036 Stanton Magnetics, Inc.
 8501 Roane Barker, Inc.
 8507 Service for Science & Industry, Inc.
 8509 Telex Communications, Inc.
 8528 Intermec Media Products
 8536 Signet Laboratories, Inc.
 9006 Hill-Rom Co., Inc.
 9020 Shamrock Scientific Specialty Systems, Inc.
 9021 TimeMed Labeling Systems, Inc.
 9032 A-Dec, Inc.
 9042 Organon Teknika Corp.
 9090 Alaris Medical Systems
 9112 Chiron Diagnostics Corp.
 9175 Ohmeda, Inc.
 9195 Medical Plastics Laboratory, Inc.
 9204 Novartis Pharmaceuticals Corp.
 9212 Dura Pharmaceuticals, Inc.
 9215 Circon ACMI
 9221 Medline Industries
 9237 Columbia Diagnostics, Inc.
 9271 CibaGeneva Pharmaceuticals
 9285 Remel, Inc.
 9290 Starkey Labs, Inc.
 9293 Golden State Medical Supply, Inc.
 9296 Fujisawa USA, Inc.
 9316 Novo Nordisk Pharmaceuticals, Inc.
 9318 Medical Technology Products, Inc.
 9323 Spenco Medical Corp.
 9327 Skedco, Inc.
 9342 Graphic Control Corporation
 9357 Immunex Corporation
 9378 Labsource, Inc.
 9385 Merck & Co., Inc.
 9397 Zoll Medical Corporation
 9402 Protocol Systems, Inc.
 9423 Benco Dental Co.
 9427 Argosy Electronics, Inc.
 9434 The Sewing Source, Inc.
 9435 Thomas Scientific
 9439 Oral Health USA, Inc.
 9440 Caraco Pharmaceutical Labs

9448 Zahn Dental
 9458 Acute Biomedical Supplies, Inc.
 9471 Microbio Products, Inc.
 9492 Henry Schein, Inc.
 9494 Buffalo Supply, Inc.
 9496 Novopharm USA, Inc.

Custom-In-The-Ear Hearing Aids

There has been a significant change to the multiple award schedule for FSC Group 65 - Custom-In-The-Ear Hearing Aids issued by the Department of Veterans Affairs, Denver Distribution Center. An Industrial Funding Fee (IFF) of 7.5% will now be charged to orders placed under this contract by other government agencies. The VA can no longer solely absorb the business expense and provide free services to other government agencies so the IFF was instituted to help cover these costs.

How will you handle this fee when processing your DBPA receipts through MEDLOG? If the IFF is included in the unit cost of the item, it will be invisible to you. If the vendor invoices the IFF as a separate line item, include the IFF as part of the cost of the item. For example, suppose the cost of the item is \$300.00, and the IFF is \$22.50. You should process the receipt as \$322.50.

Listed below are current DBPA vendors who are listed on this Multiple Award Schedule:

<u>DBPA Vendor</u>	<u>DBPA No.</u>	<u>National Contract No.</u>
Argosy Electronics	#9427	V791P-0153
Phonak, Inc.	#9419	V791P-0157
Starkey Labs	#9290	V791P-0159
Telex Communications	#8509	V791P-0160

MEDEX Shipments to USAFE

There has been a change in follow-up procedures for overseas shipments going by Medical Express (MEDEX) to a USAFE activity. Follow-up on shipments arriving at the depot will be accomplished at the Defense Depot Susquehanna Pennsylvania/Emergency Support Operations Center

(DDSP/ESOC). Telephone number for DDSP/ESOC is DSN 977-6192 or commercial (717) 770-6192; the fax number is DSN 977-4134, commercial (717) 770-4134. For more information on overseas shipments, contact Charlotte Christian at AFMLO/FOM-P.

Best Value BPAs

The MEDCOM Contracting Center at Fort Sam Houston has issued three Blanket Purchase Agreements (BPAs) for the Tricare Central Region. The BPAs are written against Cost-Per-Test Federal Supply Schedules with Dade International, Abbott Labs, and Coulter. Benefits of using a "Best Value BPA" are:

- ◆ Stock fund does not pay a surcharge to the contracting office for management of those BPAs
- ◆ Better pricing for your customer. Special pricing is based on the number of participants in the Tricare Region. An authorized user list of Army and Air Force facilities is included in the BPA.

To utilize the BPAs, each Tricare central regional medical facility has already been assigned a block of call numbers specifically assigned to their facility. If you pay for the cost-per-test with a credit card, you may use the call numbers assigned for the credit card purchase. Purchases made against this BPA must be reported monthly to the lead agency, Tricare Administrative Contracting Officer, Attn.: Charlotte Dodgson, regardless of the method of purchase (i.e. IMPAC or BPA). Facilities should fax copies of call sheets to DSN 883-2654 or commercial (719) 524-2654.

Assign a local RID (i.e. L97) before processing your receipt through MEDLOG. *DO NOT* use the RIDs assigned by AFMLO, regardless that these "Best Value BPAs" may be with the same vendors. For additional information on best value BPAs for the Tricare Region, contact Charlotte Dodgson at DSN 883-2602, commercial (719) 524-2602 or e-mail address: Charlotte.dodgson@Tricare.osd.mil

SP0 Agreement Conversions

8502	8503	8504	8505	8506	8510	8511
8512	8513	8514	8516	8517	8518	8520
8521	8522	8523	8524	8525	8526	8527
8530	8531	8532	8533	8534	8538	8539
8540	8542	8544	8545	8547	8548	8549
8550	8551	8552	8553	8554	8555	8556
8557	8558	8559	8560	8561	8563	8564
8565	8566	8567	8568	8569	8570	8572
8573	8574	8575	8576	8577	8578	8583
8588	8589	8590	8591	8592	9013	9018
9019	9022	9026	9027	9028	9029	9030
9038	9048	9052	9056	9057	9061	9068
9073	9074	9077	9081	9084	9085	9086
9088	9094	9095	9099	9105	9107	9114
9117	9125	9127	9128	9129	9130	9131
9133	9135	9138	9139	9141	9144	9146
9147	9149	9153	9154	9158	9159	9166
9169	9171	9172	9177	9184	9189	9194
9196	9209	9214	9215	9217	9224	9226
9227	9231	9232	9233	9235	9236	9238
9242	9243	9244	9245	9246	9250	9252
9255	9259	9265	9266	9267	9270	9274
9275	9276	9281	9283	9284	9287	9288
9289	9294	9298	9299	9300	9303	9304
9310	9314	9319	9321	9322	9329	9349
9353	9360	9363	9367	9369	9370	9377
9380	9383	9385	9390	9391	9403	9406
9411	9416	9420	9425	9426	9429	9463
9465	9466	9467	9468	9469	9472	9475
9476	9477	9479	9481	9482	9483	9486
9487	9488	9490	9491	9497	9499	9500

VA0 Agreements

4000	4003	4004	4005	4006	4011	4013
4014	4017	4018	4019	4021	4022	4023
4024	4025	4026	4027	4028	4029	4030
4031	4032	4033	4034	4036	4038	4044
4049	4051	8501	8507	8508	8509	8528
8535	8536	8537	8543	8546	8562	9002
9005	9006	9009	9014	9017	9020	9021
9032	9035	9042	9049	9050	9052	9059
9072	9090	9093	9104	9108	9111	9112
9122	9132	9134	9136	9152	9155	9156
9160	9161	9162	9164	9167	9170	9175
9182	9185	9186	9187	9195	9198	9202
9204	9207	9210	9211	9212	9215	9219
9220	9221	9225	9228	9237	9239	9247
9253	9256	9269	9271	9278	9285	9290

9293	9296	9301	9309	9311	9316	9317
9318	9320	9323	9324	9325	9327	9334
9338	9342	9343	9350	9356	9357	9364
9378	9385	9388	9397	9402	9405	9409
9413	9414	9419	9423	9427	9430	9434
9435	9436	9437	9438	9439	9440	9441
9448	9452	9458	9464	9471	9484	9489
9492	9493	9494	9495	9496	9498	

(AFMLO/FOM-P, Mrs. Charlotte Christian, DSN 343-4164)

Information

AFMLL Medical Materiel Two-Year Alphabetical Index

Attachment 6 is an alphabetical index of Medical Materiel articles published during calendar years 1995 through 1997 (AFMLLs 1-95 through 02-98). The articles are listed by the title and AFMLL number, and are divided into the categories listed below:

- ◆ Medical Materiel
- ◆ WRM
- ◆ Excess
- ◆ DBPAs
- ◆ Medical Logistics in Action
- ◆ Did You Know?

If you are unable to locate specific information, call Rita Miller at AFMLO/FOA, DSN 343-4158. A computer search through the index program may quickly find your information. The current index reference is found on the front of each AFMLL. The AFMLL retention period is 24 months, unless sooner rescinded. Articles published in the Engineering, Facilities, and Equipment portion are included as **Attachment 7**. (AFMLO/FOA, Rita Miller, DSN 343-4158)

USAF Medical Logistics Directory

The next edition of the USAF Medical Logistics Directory (Bluebook) will be published in May 1998. *Changes to be incorporated must be received no later than 15 April 1998.* Updates to accounts may be made directly from the Bluebook on the web, via e-mail to millerr@ftdetrickccmail.army.mil, or by completing **Attachment 7** and mailing or faxing to AFMLO/FOA. (AFMLO/FOA, Ms. Rita Miller, DSN 343-4158, fax DSN 343-2557)

Medical Logistics in Action

Headquarters, Air Force Medical Support Agency (HQ AFMSA) and the Air Force Medical Logistics Office (AFMLO) extend sincere congratulations to the personnel named below for their outstanding achievements. (AFMLO/FOA, Ms. Rita Miller, DSN 343-4158)

9th Medical Group Beale AFB CA

Coleen M. Whalen was promoted to **Airman**. **Maria T. Cozad** and **Ben G. Gerula** were promoted to **Senior Airman**. **Shelly R. Groom** was promoted to **Senior Airman** below the zone.

12th Medical Group Randolph AFB TX

Capt Paul Willingham was selected as the 12th Medical Group, Team Randolph Company Grade Officer for the period Oct – Dec 1997. Team Randolph encompasses the 12th Flying Training Wing, HQ Air Force Personnel Center, HQ 19th Air Force, HQ Air Education and Training Command and other tenant organizations on the base.

**15th Medical Group
Hickam AFB HI**

A1C Dewane Brown was selected as the 15th Medical Support Squadron Airman of the Year for 1997. **TSgt Cedrick Clark** was selected as the Medical Support Squadron Noncommissioned Officer of the Year for 1997. **Mrs. Gloria Freidbauer** was selected as the 15th Medical Support Squadron Civilian of the Year for 1997.

**18th Medical Support Squadron
Kadena AB JA**

Terance L. Dennis was promoted to **Airman First Class**.

**30th Medical Group
Vandenberg AFB CA**

Dakita Bailey was promoted to **Senior Airman** and was selected as the 30th Medical Group Airman of the Quarter for the period Oct – Dec 97. **SrA Steven Treiber** was selected as the 30th Medical Group's Top 4 Performer of the Month for Dec 97. **TSgt Jeff Sherrill** was selected as the 30th Medical Group 1997 Noncommissioned Officer of the Year. **Mr. James LaBarge** was selected as the 30th Medical Group and 30th Space Wing Civilian of the Year, Category I for 1997.

**45th Medical Support Squadron
Patrick AFB FL**

SrA William A. Fowler and **SSgt Nathaniel Steedley** were awarded Air Force Achievement Medals for duty performance at Patrick AFB FL.

1Lt John R. Brooks was awarded the Meritorious Service Medal for his duty performance at Andrews AFB MD.

**51st Contingency Hospital
Kimhae AB KO**

SrA Terri Mills was selected as the 51st Contingency Hospital Airman of the Year for 1997.

**60th Medical Support Squadron
Travis AFB CA**

Elias P. Perez was promoted to **Airman First Class**. **Kevin Cook** and **David Wedyke** were promoted to **Technical Sergeant**. **SSgt Travis Gillespie** was awarded the Air Force Commendation Medal for duty performance while assigned to the 374th Medical Group, Yokota AB JA. **SSgt Val C. Heryford** was awarded the Air Force Commendation Medal for duty performance while assigned to the 51st Medical Group, Osan AB JA. **SSgt David S. Kayne** was awarded the Air Force Commendation Medal for duty performance while assigned to the 60th Medical Group, Travis AFB CA. **SSgt David A. Wedyke** was awarded the Air Force Commendation Medal for duty performance while assigned to the 39th Medical Group, Incirlik TU.

**86th Medical Support Squadron
Ramstein AB GE**

SrA Ben L. Corey was selected as the 86th Medical Group Airman of the year for 1997. **Ms. Elisabeth Koerbel** was selected as the 86th Medical Group and

86th Airlift Wing Civilian of the Quarter (Category I), for the period Oct – Dec 97. **Herr Harry Raith** was selected as the 86th Medical Group Civilian of the Year (Category I) for 1997. **Herr Horst Lutz** was selected as the 86th Medical Group Civilian of the Year (Category II) for 1997.

96th Medical Support Squadron Eglin AFB FL

TSgt Gary Deskins was selected as the AFMC Outstanding Biomedical Equipment Repair Noncommissioned Officer of the Year for 1997. **Capt Rich Byrd** was selected as the AFMC Outstanding Medical Logistics Officer of the Year for 1997.

366th Medical Support Squadron Mountain Home AFB ID

Gregorio Quiroz Jr. and **Takisha N. Ruffin** were promoted to **Airman**. **A1C Jason R. Bills** was selected as the 366th Medical Group Airman of the Year for 1997. **TSgt Alan D. Takilsky** was selected as the 366th Medical Group Noncommissioned Officer of the Year for 1997. **MSgt Cladis D. Houston** was selected as the 366th Medical Group Senior Noncommissioned Officer of the Year for 1997.

Wilford Hall Medical Center Lackland AFB TX

Heather Bailey, Jennifer Harris, Adrian Lujan, and **Cynthia Rangel** were promoted to **Senior Airman**. **Michael Kasch** and **Quyen Ngo** were promoted to **Staff Sergeant**. **A1C Raul Vela-Valera** completed the Biomedical Equipment Apprentice Course as the Honor Graduate. **CMSgt “Lil Joe” Prejean** was awarded the Meritorious

Service Medal (6th OLC) upon retirement after more than 26 years of dedicated service to the Air Force Medical Service. **SrA Stefanie Cox** was selected as the 59th Medical Wing Airman of the Quarter for the period Oct – Dec 97. **TSgt Mark Viera** was selected as the 59th Medical Wing Noncommissioned Officer of the Quarter for the period Oct – Dec 97. **MSgt Mike Eurich** was selected as the 59th Medical Wing Senior Noncommissioned Officer of the Quarter for the period Oct – Dec 97. **Dorris Coleman** was selected as the 59th Medical Wing Civilian of the Quarter in the Management and Supervisory Category for the period Oct – Dec 97. **SSgt Quyen Ngo** was selected as the 59th Medical Wing Airman of the Year for 1997. **TSgt Bryan Allen** was selected as the 59th Medical Wing Noncommissioned Officer of the Year for 1997. **MSgt Dennis Boney** was selected as the 59th Medical Wing Senior Noncommissioned Officer of the Year for 1997. **Angela Marr** was selected as the 59th Medical Wing Civilian of the Year for 1997.

AFMLO Messages/Listings

<u>Category</u>	<u>Last Published</u>	<u>Date</u>	<u>AFMLO OPR</u>
DoDMMQC	98-1047	18 Mar 98	FOM-P
Last 1997 DODMMQC Msg	97-118		FOM-P
SLEP MMQC	98-5058	18 Mar 98	FOM-P
Last 1997 SLEP MMQC Msg	97-5058	22 Dec 97	FOM-P
QA Message	8050-0001	19 Feb 98	FOM-P
Last 1996 QA Message	7273-0008	Oct 97	FOM-P
DBPA Consolidated List	AFMLL 07-97	July 1997	FOM-P
DBPA Message	R081245Z	8 Sep 1997	FOM-P
Shared Procurement List	AFMLL 04-97	April 1997	FOM-P